

~~SECRET~~DPS - 2668
Copy 2 of 4

23 July 1958

MEMORANDUM FOR: Contracting Officer, DPS/DCI

25X1A2g

SUBJECT : Contract Number [REDACTED] with General Precision
Laboratory, Inc.

REFERENCE : DPS-1326, undated

Per paragraph 5 of the above reference in which you requested that you be advised of the total amount paid under this contract for each period please be advised that the Contractor has been reimbursed as follows:

<u>Invoice No.</u>	<u>Period</u>	<u>Total</u>	
17332	January 15 - June 30, 1957	[REDACTED]	25X1A1a
19129	July 1 - August 7, 1957		
TOTAL PAID			

[REDACTED]
Acting Comptroller, DPS/DCI

25X1A9a

25X1A9a

Distribution:

- 0 - [REDACTED] Contracting
- ✓ 2 - Contract [REDACTED] (Finance)
- 3 - Reading (Finance)
- 4 - Chrono

25X1A9a

[REDACTED]:eh/23 July 1958

DOCUMENT NO. _____
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 NEXT REVIEW DATE: _____
 AUTH: HR 10-2
 DATE: *4/2/82* REVIEWER: 064540

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DPS - 2700

July 23, 1958

Copy 3 of 6

General Precision Laboratory, Inc.
63 Bedford Road
Pleasantville, New York

25X1A2g

REF: Contract [REDACTED]

Gentlemen:

25X1A1a

Your invoice numbered 19129 has been audited and approved for payment. We have deducted the amount of [REDACTED] from this invoice which was an overpayment on Invoice No. 17732 as we explained in letter No. 1456.

Yours very truly,

[Signature]
Doug

Distribution:

0 & 1 - Addressee

✓ 3 - Contract [REDACTED] (Finance)

4 - [REDACTED] (Contracts)

5 - Reading (Finance)

6 - Chrono

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